

# VIOTA & ASSOCIATES CPA LLC

B5 CALLE TABONUCO, SUITE 216  
PMB 292  
GUAYNABO, PR 00968-3029

## Invoice

INVOICE NUMBER: 20201381  
DATE: APRIL 30, 2023

PUERTO RICO POLICE REFORM

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
PROJECT: CONSULTING FEES					
APR-09-23	CONSULTING FEES	ANNUAL FEES PAID TO THE DEPARTMENT OF STATE	1.00	\$150.00	\$150.00
APR-13-23	CONSULTING FEES	ACH Vendor payments for February Services	1.00	\$125.00	\$125.00
APR-14-23	CONSULTING FEES	2nd - ACH Vendor payments for February invoices Professional Services withholding deposit	0.50	\$125.00	\$62.50
APR-20-23	CONSULTING FEES	Descargando facturas al Dropbox, Facturas de Marzo en Excel	1.75	\$125.00	\$218.75
APR-24-23	CONSULTING FEES	Entrar pagos de marzo y abril a Sage. Reconciliación 3/31/2023. Facturas en Sage 3/31/2023	4.00	\$125.00	\$500.00
TOTAL: CONSULTING FEES					\$1,056.25
Total hours for this invoice					7.25
PREPARATION OF THE ANNUAL REPORT WITH PR DEPT OF STATE					\$150.00
Total before tax					\$1,206.25
PR SALES TAX (IVU)					\$8.50
Total amount of this invoice					\$1,214.75

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### MESSAGE

6% Withholding on Profesional Services (Waiver Certificate Available Upon Request)